

JENEE K. CICCARELLI
CICCARELLI LAW, PC
239 NEW ROAD
BUILDING A, SUITE 301
PARSIPPANY, NJ 07054

Re: PATRICIA WRIGHT
207 HARMON COVE TOWERS, UNIT 207
SECAUCUS, NJ 07094

Atty: JENEE K. CICCARELLI
CICCARELLI LAW, PC
239 NEW ROAD
BUILDING A, SUITE 301
PARSIPPANY, NJ 07054

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025
Chapter 13 Case # 24-19154**

RECEIPTS AS OF 01/01/2025

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/01/2024	\$975.00		12/09/2024	\$975.00	
Total Receipts: \$1,950.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,950.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			117.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	DEBT RECOVERY SOLUTION	UNSECURED	0.00	0.00%	0.00	0.00
0003	HARMON COVE TOWERS	UNSECURED	0.00	0.00%	0.00	0.00
0004	HARMON COVE TOWERS I CONDOMINIUM	SECURED	45,619.03	100.00%	0.00	0.00
0005	M&T BANK	(NEW) Prepetition /	67,998.40	100.00%	0.00	0.00
0006	MIDLAND CREDIT MGMT	UNSECURED	0.00	0.00%	0.00	0.00
0007	MUNICIPAL CREDIT UNION	UNSECURED	0.00	0.00%	0.00	0.00
0008	MCU COLLECTION DEPT	UNSECURED	1,000.00	0.00%	0.00	0.00
0009	NAVIENT	UNSECURED	0.00	0.00%	0.00	0.00
0010	PSE&G CO.	UNSECURED	0.00	0.00%	0.00	0.00
0011	SOCIAL SECURITY ADMINISTRATION	UNSECURED	0.00	0.00%	0.00	0.00
0013	VIVE FINANCIAL	UNSECURED	2,086.56	0.00%	0.00	0.00
0014	RESURGENT CAPITAL SERVICES	UNSECURED	711.35	0.00%	0.00	0.00
0015	QUANTUM3 GROUP LLC	UNSECURED	1,739.86	0.00%	0.00	0.00
0016	HARMON COVE TOWERS I CONDOMINIUM	UNSECURED	4,581.10	0.00%	0.00	0.00
0017	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	1,298.41	0.00%	0.00	0.00
0018	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	2,872.60	0.00%	0.00	0.00

Total Paid: \$117.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 18, 2025.

Receipts: \$1,950.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$117.00 = Funds on Hand: \$1,833.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.